#### **Event Details**

 PeopleSoft Strategic Sourcing

 Event ID
 Format
 Type
 Page

 32901-0000011434
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 RFx
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 Event Round
 Version
 1
 Event Name

 GovQA - Public Records Request Software Maintenanc
 Start Time
 Finish Time

03/27/2020 16:30:00 CDT

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction

Call for Shipping Information

United States

Contact: Maggie Wilson 615/741-1170

Email: Maggie.Wilson@tn.gov

#### **Event Description**

03/16/2020 08:00:00 CDT

This Invitation to Bid (ITB) is to establish a sole source agency term contract for software subscriptions with the GovQA Public Records Management Platform. WebQA, Incorporated, dba GovQA is the sole source provider of the GovQA Exchange Platform, and specifically, the GovQA FOIA Service component of the platform. This Service includes software and training materials for state and local governments and educational institutions, and helps improve efficiencies, reduce costs and mitigate risk in servicing public records requests. The Tennessee Department of Correction (TDOC) utilizes the platform to process and track public records requests as a part of the Freedom of Information Act (FOIA) and ensure compliance with state and federal laws.

Specifications and terms & conditions are attached.

Agency Contact: Maggie Wilson 615-741-1170 Maggie.Wilson@tn.gov

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to https://sso.edison.tn.gov/psp/paprd/SUPPLIER/SUPP/h/?tab=PAPP\_GUEST Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://sso.edison.tn.gov/oaam\_server/oamLoginPage.jsp (Maintain supplier information)

Central Procurement Office Website: https://www.tn.gov/generalservices/procurement.html

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

#### **General Questions**

Question UOM Best Worst Response

I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid.

IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud.

Required: Yes Mandatory Response:Yes

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Yes		
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Email: Maggie.Wilson@tn.gov

	Response Comments
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Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and
- (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory Response No

Response Comments			
-			

Please list the following information:

List the Contract Administrator's Name List the Contract Administrator's Address List the Contract Administrator's Phone Number List the Respondent's Toll Free Phone Number List the Contract Administrator's Pager or Cell Number

List the Contract Administrator's Email Address

List the Respondent's Website

Required: Yes Mandatory Response No

PeopleSoft Strategic Sourcing Event ID Format Type Page Bidder: **PUBLIC EVENT DETAILS** 32901-0000011434 **Event Round** Version **Submit To:** Correction Call for Shipping Information United States **Event Name** Contact: Maggie Wilson GovQA - Public Records Request Software Maintenanc 615/741-1170 **Finish Time** Phone: **Start Time** Maggie.Wilson@tn.gov 03/16/2020 08:00:00 CDT 03/27/2020 16:30:00 CDT Email: **Event Currency: US** Dollar Bids allowed in other currency: No **Response Comments** Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes." Required: Yes Mandatory Response No **Response Comments** We ask that you take a few short minutes to complete this survey. The purpose of this survey is to capture Respondents' assessments of CPO procurement processes. Your responses will remain anonymous, and will have no bearing or consideration on contract award. https://www.surveymonkey.com/r/stateoftncpocustomer Required: No Mandatory Response No **Response Comments** The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at:

Required: Yes Mandatory Response No

brary.html

https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-/public-information-li

Submit To: Correction Call for Shipping Information Livent Name Event Round Version Livent Name Event Round Version Livent Name Start Time Big 2016 Records Records Records 1805 tage Maintenance Start Time D97277220 18190100 CDT D97277220 18190100 CDT  Event Currency: US Dollar  Event Currency: Bids allowed in other currency: No  Response Comments  Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Times and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.  Response Comments  Technical Assistance Enfort the name, address, and telephone number of the technician or service representative in the space provided below. List the TechnicalnService Representative Maintenance or recommendations from the Department of Revenue with the Space provided below. List the Technician/Service Representative Fone Number List the Technician/Service Representative Fone Number List the Technician/Service Representative Website Required: Yes Mandatory ResponseNo Response Comments  Please read the following and provide the number of hours/minutes: The Confractor shall maintain sel(s) of documents, instructions, and procedures which enable emergencies, or threats without any stoppage or hindrance in its key operations ("Business Continuity Requirements shall include: "Recovery Point Objective (Ref.V.)". The RPO is might be lost from an IT service due to a major of the state of th	PeopleSoft Strate	egic Sourci Format	ng Type	Page	Bidder:	PUBLIC EVENT DETAILS	
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Event Currency:  US Dollar  Bids allowed in other currency: No  Response Comments  Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions, if you are verying the communication are tax as stated in the Terms and Conditions, if you are exempt, please provide a copy of the communication exempt please provided below.  Technical Assistance  Enter the name, address, and telephone number of the technical Assistance provided below.  It is the Name of the Technical/Service Representative Potential Service Representative Potential Service Representative Potential Service Representative Toll Free Phone Number List the Technical-Service Representative Toll Free Phone Number Call Num							
Response Comments  Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.  Required: Yes Mandatory ResponseNo  Response Comments  Technical Assistance  Enter the name, address, and telephone number of the technician or service representative in the space provided below.  List the Name of the Technician/Service Representative Pone Number List the Technician/Service Representative Pager or Cell Number List the Technician/Service Representative Pager or Cell Number List the Technician/Service Representative Website  Required: Yes Mandatory ResponseNo  Response Comments  Please read the following and provide the number of hours/minutes. The Contractor shall maintain set(s) of documents, instructions, and procedures which enable the Contractor to respond to accidents, disasters, emergencies, or threats without any stoppage or hindrance in take you persons of Chustness Continutly Indication in the Rewardum Largeted period in which data				CDT			
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Required: Yes Mandatory ResponseNo

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32901-0000011434 Event Round RFx Version **Event Name** GovQA - Public Records Request Software Maintenanc Start Time Finish Time 03/16/2020 08:00:00 CDT 03/27/2020 16:30:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS** 

**Submit To:** 

Correction
Call for Shipping Information
United States

Contact: Phone:

Maggie Wilson 615/741-1170 Maggie.Wilson@tn.gov Email:

Response Comments	
Please read the following and provide the number of hours/minutes: The Contractor shall maintain set(s) of documents, instructions, and procedures which enable the Contractor to respond to accidents, disasters, emergencies, or threats without any stoppage or hindrance in its key operations ("Business Continuity Requirements"). Business Continuity Requirements shall include - Recovery Time Objective ("RTO"). The RTO is defined as the targeted duration of time and a service level within which a business process must be restored after a disaster (or disruption) in order to avoid unacceptable consequences associated with a break in business continuity.	
Required: Yes Mandatory ResponseNo	
Response Comments	

**PeopleSoft Strategic Sourcing** 

Event ID	Format	Type	Page
32901-0000011434	Sell	RFx	6
Event Round	Version		
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Event Name			
GovQA - Public Rec	ords Request	Software Maintenanc	
Start Time		Finish Time	
03/16/2020 08:00:0	0 CDT	03/27/2020 16:30:00 CDT	

**Event Currency:** US **Bids allowed in other currency:** No US Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

Correction
Call for Shipping Information
United States

Contact: Phone:

Maggie Wilson 615/741-1170 Maggie.Wilson@tn.gov Email:

ne: 1 Item ID: quired: Yes Reserve Price: No	Line Qty:	36.00 <b>UOM</b> :	Month		Bid Qty:	36
scription: Monthly subscription to GovQ	A (FOIA)					
Question		UOM	Best	Worst	Res	sponse
What is the unit price of this item?						
Required: Yes Mandatory Respons	e: No					

**PeopleSoft Strategic Sourcing** 

Event ID	Format	Type	Page
32901-0000011434	Sell	RFx	7
Event Round	Version		
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Event Name			
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Start Time		Finish Time	
03/16/2020 08:00:0	О СТТ	03/27/2020 16:30:00 CDT	

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

Correction
Call for Shipping Information
United States

Contact: Phone:

Maggie Wilson 615/741-1170 Maggie.Wilson@tn.gov Email:

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PeopleSoft Strategic Sourcing

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Event Round	Version		
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GovQA - Public Rec	ords Reques	t Software Maintenanc	
Start Time		Finish Time	
03/16/2020 08:00:0	O CDT	03/27/2020 16:30:00 CDT	

**US** Dollar **Event Currency:** 

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

**Submit To:** Correction

Call for Shipping Information

United States

Maggie Wilson 615/741-1170 Contact: Phone:

TDOC-CENTRAL OFFICE

RACHEL JACKSON BLDG

320 SIXTH AVENUE N

NASHVILLE TN 37243

**United States** 

Maggie.Wilson@tn.gov Email:

Appendix A - Line Specifications
Line: 1 | Item ID: | Line Qtv: 36 | I

UOM: Month

**Description:** Monthly subscription to GovQA (FOIA)

**Item Specifications** Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: Volume UOM: Weight UOM: Item Weight: Item Size: Item Color:

**Shipping Information** 

Schedule: Quantity: Due Date: 03/14/2020

Freight Terms:

Ship Via: Best Option Available

Schedule: Quantity:

Due Date: 03/14/2020

Freight Terms: Ship Via:

Ship To:

Ship To:

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Type	Page
32901-0000011434	Sell	RFx	9
Event Round	Version		
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Event Name			
GovQA - Public Rec	ords Reques	t Software Maintenanc	
Start Time		Finish Time	
03/16/2020 08:00:0	0 CDT	03/27/2020 16:30:00 CDT	

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: Correction

Call for Shipping Information

United States

Contact: Maggie Wilson 615/741-1170

Email: Maggie.Wilson@tn.gov

#### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016